



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039004

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039004

PO Date: 2/9/18

Due Date: 2/14/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED
FEB 09 2018

Conf ✓

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS27039-1-08		Screw	Firmed	2/14/18	300 Ea	0 Ea 300 X	300 Ea	\$0.07/Ea AT 18/02/16	\$21.00
2	MS27039-1-24		Screw	Firmed	2/14/18	100 Ea	0 Ea 200 X	100 Ea	\$0.1648/Ea AT 18/02/20	\$16.48
3	MS27039-5-08		Screw	Firmed	2/14/18	50 Ea	0 Ea 50 X	50 Ea	\$2.49/Ea AT 18/02/20	\$124.50
4	NAS1149C0632R		Washer	Firmed	2/14/18	150 pcs	0 pcs 150 X	150 pcs	\$0.15/pcs AT 18/02/20	\$22.50
5	NAS1149D0663J		Washer	Firmed	2/14/18	1,000 Ea	0 Ea 1000	1,000 Ea	\$0.04/Ea AT 18/02/20	\$40.00
6	NAS1330S08KB106		Rivnut	Firmed	2/14/18	200 Ea	0 Ea 200 X	200 Ea	\$1.17/Ea AT 18/02/20	\$234.00
7	NAS1474A08		Nut, Self Locking	Firmed	2/14/18	10 Ea	0 Ea 10 X	10 Ea	\$3.10/Ea AT 18/02/20	\$31.00
8	NAS1805-4P		Nut	Firmed	2/14/18	125 pcs	0 pcs 125 X	125 pcs	\$0.95/pcs AT 18/02/20	\$118.75
9	NAS6704-21		Bolt	Firmed	2/14/18	120 pcs	0 pcs 120 X	120 pcs	\$2.77/pcs AT 18/02/20	\$332.40
10	MS35426-27		Wing Nut	Firmed	2/14/18	15 Ea	0 Ea 15 X	15 Ea	\$15.08/Ea AT 18/02/20	\$226.20
11	MS20002C10		Flat Washer 5/8" ID	Firmed	2/14/18	100 Ea	0 Ea 100 X	100 Ea	\$0.15/Ea AT 18/02/20	\$15.00
12	NAS1291-10		Flange Nut	Firmed	2/14/18	50 Ea	0 Ea 50 X	50 Ea	\$11.69/Ea AT 18/02/20	\$584.50
13	MS21318-15		Drive Screw .098 Dia, 1/4 Long	Firmed	2/14/18	750 Ea	0 Ea 338 X 412 X	750 Ea	\$0.02/Ea AT 18/03/16 AT 18/02/20	\$15.00
14	CR3212-5-05		Rivet	Firmed	2/14/18	500 pcs	0 pcs 500 X	500 pcs	\$0.33/pcs AT 18/02/20	\$165.00
15	MS21059L4	MS21059L4	Nutplate	Firmed	2/14/18	50 Ea	0 Ea 50 X	50 Ea	\$0.80/Ea AT 18/02/20	\$40.00

Grand Total: \$1,986.33

Order Notes



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHNLT6

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039004		DATE 02/13/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	100	MS27039-1-24 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 (3A) X 1.531 (1.062 GRIP) STRUCTUR ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2007H12450 LOT#: 14161 LOT QTY: 100 Country of Origin USA <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			0.1648	EA	0	100	16.48
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>





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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHNL76

PAGE 2 OF 2

SEND TO ACCOUNTING



SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO039004		02/13/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....		JHNL76					
ORDER#.....		B8VSB4					
						SUBTOTAL :	16.48
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	16.48USD
							U.S. CURRENCY
zru	B8VSB4	SHIPPED ON 02/13/18					

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHNLT6

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039004		02/13/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	100	MS27039-1-24 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 (3A) X 1.531 (1.062 GRIP) STRUCTUR ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2007H12450 LOT#: 14161 LOT QTY: 100 Country of Origin USA <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.1648	EA	0	100	16.48
CONTINUED								
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHNL6

PAGE 2 OF 2

SEND TO ACCOUNTING



SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO039004		02/13/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....: JHNL6								
ORDER#.....: B8VSB4								
							SUBTOTAL :	16.48
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	16.48USD
								U.S. CURRENCY
zru	B8VSB4	SHIPPED ON 02/13/18						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHNNHOJ

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039004		DATE 02/13/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	50	MS27039-5-08 SCREW ECCN :EURNL Country Origin: USA TARIFF: 73181558 MFR: SATURN FAST. CTRL# : 2014K15240 LOT# : S05721 LOT QTY: 50 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		2.490	EA	0	50	124.50
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHNHOJ

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO039004		02/13/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1.00 Lb / 0.45 Kg						
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: Lg BagXX							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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KLX

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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INVOICE NUMBER**JHN7W9****PAGE 1 OF 7**

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 (3A) X .531 (.062 GRIP) STRUCTURAL ECCN :EAR99 **REF: MS27039-1-08 **CUST PN: MS27039-1-08	0.070	EA	300	0	0.00
4	150	NAS1149C0632R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 3/8 (.390 X .625 X .032) FLAT WASHER 18- ECCN :EAR99 MFR: MOELLER MFG CTRL#: 2017G12184 LOT#: 6627-11/2/16 LOT QTY: 150 Country of Origin USA	0.150	EA	0	150	22.50
5	1000	NAS1149D0663J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description 3/8 (.390 X .625 X .063) FLAT WASHER ALU ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017I01960 LOT#: SA7145 LOT QTY: 1000 Country of Origin USA	0.040	EA	0	1000	40.00
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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PAGE 2 OF 7

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1270 ABERDEEN ST
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CANADA K6A 1K7

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HAWKESBURY, ON
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	200	NAS1330S08KB106 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description RIVNUT Long Description NAS1330S08KB106 ECCN :EAR99 MFR: ATLAS ENG CTRL#: 2017H08560 LOT#: ANN12B/548 LOT QTY: 200 Country of Origin USA	1.170	EA	0	200	234.00
7	10	NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP Long Description NAS1474A08 ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017K08836 Curedte: 01/01/17 Exp Dte: 03/31/32 LOT#: 76201 LOT QTY: 10 Country of Origin ITALY **REF: NAS1474A08 **CUST PN: NAS1474A08	3.100	EA	0	10	31.00
8	125	NAS1805-4P TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT	0.950	EA	0	125	118.75

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	120	Long Description NAS1805-4P ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017H29323 LOT#: 72875 LOT QTY: 125 Country of Origin ITALY NAS6704-21 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description 1/4-28 HEX HD BOLT A286 CAD/YELLOW ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2015D29186 LOT#: 446487 LOT QTY: 120 Country of Origin USA	2.770	EA	0	120	332.40
*p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							** ** ** **
10	15	MS35426-27 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description MS35426-27 ECCN :EAR99	15.080	EA	0	15	226.20
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	MFR: FABRICATION SPE CTRL#: 2013J25966 LOT#: 22925 LOT QTY: 15 Country of Origin USA MS20002C10 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 5/8 COUNTERSUNK WASHER ALLOY STL C/Y _. ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016B02025 LOT#: SA5997 LOT QTY: 100 Country of Origin USA **REF: MS20002C10 **CUST PN: MS20002C10	0.150	EA	0	100	15.00
12	50	NAS1291-10 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description 5/8-18 LOCK NUT LOW HGHT _. ECCN :EAR99 MFR: SPS JENKINS CTRL#: 2013F04586 LOT#: EY401 LOT QTY: 50 Country of Origin USA	11.690	EA	0	50	584.50
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<div>*p180X** Based on information provided by the respective manufacturer(s) this</div> <div>*p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS</div> <div>*p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a</div> <div>*p180X** concentration above 0,1 % w/w).</div>								
13	400	MS21318-15 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description ""#2 X 1/4 UNSLOTTED ROUND ""U"" DR ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2005J10222 LOT#: 30170 LOT QTY: 62 Country of Origin USA **REF: MS21318-15 **CUST PN: MS21318-15		0.020	EA	338	62	1.24
14	500	CR3212-5-05 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY LOCK RIVET Long Description CHERRY CR3212-5-5 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017L19485 LOT#: 88289304 LOT QTY: 500 Country of Origin USA		0.330	EA	0	500	165.00
15	50	MS21059L4		0.800	EA	0	50	40.00
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ORDER NO. PO039004		DATE 02/12/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG Long Description NAS1031A4 ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2010A09101 LOT#: 31940 LOT QTY: 50 Country of Origin USA							
*p180X**		Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **	
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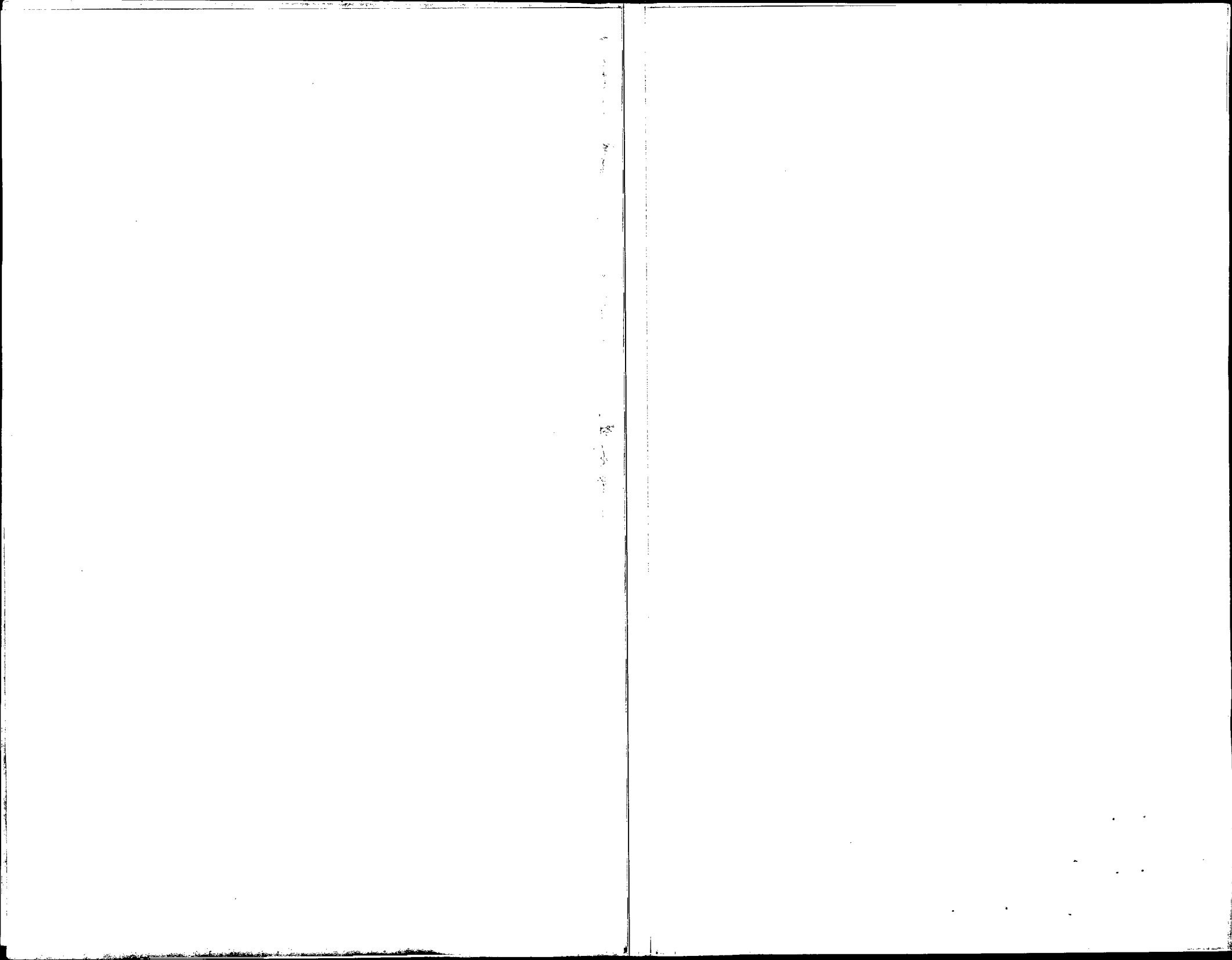
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 02/12/2018	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2 mcp		<u>INVOICE#</u> <u>CUST P/O</u>						
		FED. TAX# 47-163-9172						
		JHN7W8	PO039004					
		JHN7W9	PO039004					
	***CONSOLIDATION SUMMARY PAGE ONLY							
	SHIPPED ON 02/12/2018							
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CANADA K6A 1K7

ORDER NO. PO039004		DATE 02/12/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	350	MS21318-15 SCREW ""#2 X 1/4 UNSLOTTED ROUND """"U"""" DRIVE SCREW STL CAD/YE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2005J10222 LOT# : 30170 LOT QTY: 350 **REF: MS21318-15 **CUST PN: MS21318-15 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.020	EA	0	350	7.00
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039004		DATE 02/12/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	350	MS21318-15 SCREW ""#2 X 1/4 UNSLOTTED ROUND ""U"" DRIVE SCREW STL CAD/YE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2005J10222 LOT# : 30170 LOT QTY: 350 **REF: MS21318-15 **CUST PN: MS21318-15 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.020	EA	0	350	7.00
CONTINUED								
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-08 SCREW 10-32 (3A) X .531 (.062 GRIP) ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08		0.070	EA	300	0	0.00
4	150	NAS1149C0632R WASHER 3/8 (.390 X .625 X .032) FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: MOELLER MFG CTRL# : 2017G12184 LOT# : 6627-11/2/16 LOT QTY: 150		0.150	EA	0	150	22.50
5	1000	NAS1149D0663J WASHER 3/8 (.390 X .625 X .063) FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017I01960 LOT# : SA7145 LOT QTY: 1000		0.040	EA	0	1000	40.00
6	200	NAS1330S08KB106		1.170	EA	0	200	234.00
CONTINUED								
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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHN7W9

PAGE 2 OF 7

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



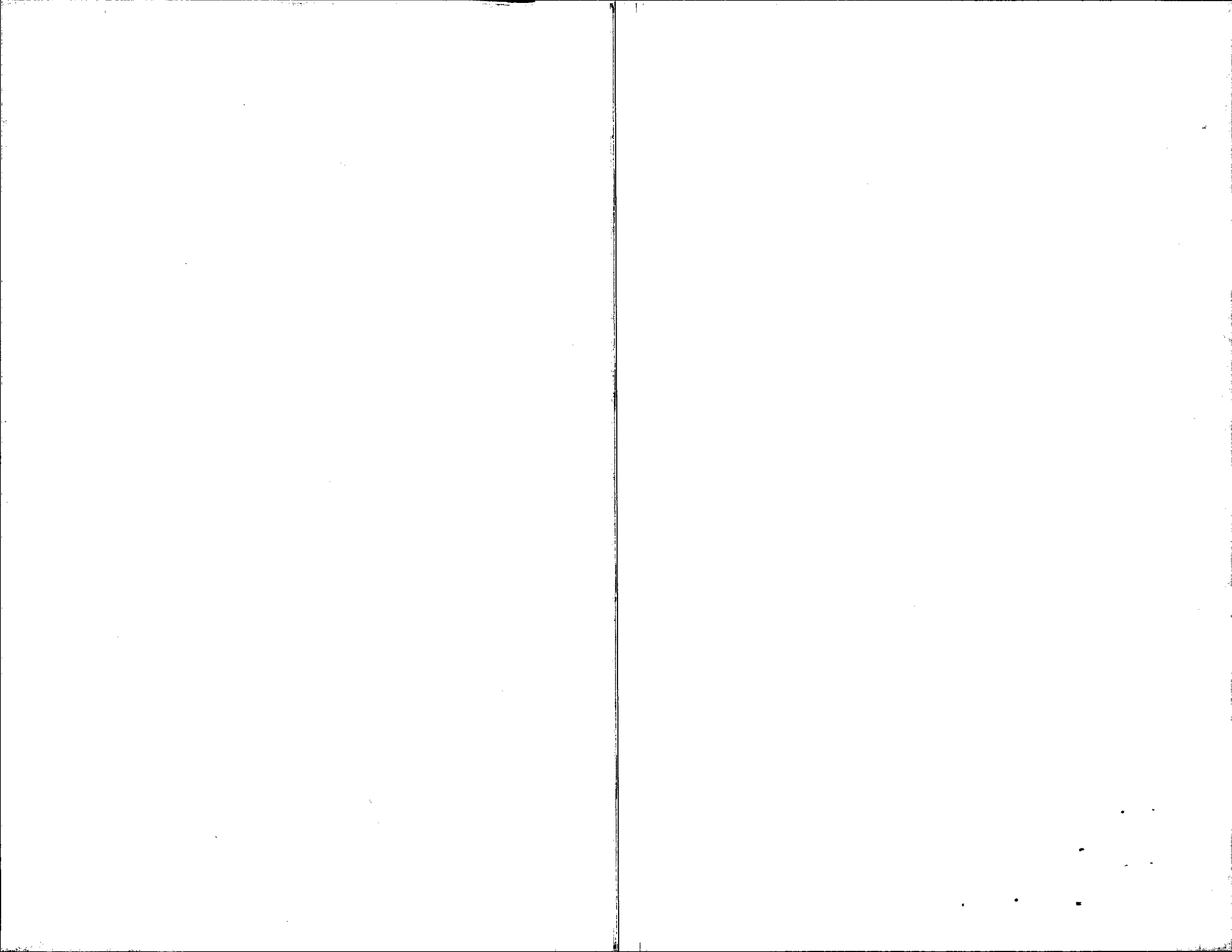
ORDER NO. PO039004		DATE 02/12/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	10	RIVNUT NAS1330S08KB106 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS ENG CTRL# : 2017H08560 LOT# : ANN12B/548 LOT QTY: 200		3.100	EA	0	10	31.00
8	125	NAS1474A08 LOCKNUT, PLATE - TWO LUG, CAP NAS1474A08 ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017K08836 LOT# : 76201 LOT QTY: 10 **REF: NAS1474A08 **CUST PN: NAS1474A08		0.950	EA	0	125	118.75
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PAGE 3 OF 7

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	120	CTRL# : 2017H29323 LOT# : 72875 LOT QTY: 125 NAS6704-21 BOLT 1/4-28 HEX HD BOLT A286 CAD/YELLOW _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: 3V FASTENERS CTRL# : 2015D29186 LOT# : 446487 LOT QTY: 120 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	2.770	EA	0	120	332.40
10	15	MS35426-27 NUT MS35426-27 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: FABRICATION SPE CTRL# : 2013J25966 LOT# : 22925 LOT QTY: 15	15.080	EA	0	15	226.20
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	MS20002C10 WASHER 5/8 COUNTERSUNK WASHER ALLOY STL C/Y _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016B02025 LOT# : SA5997 LOT QTY: 100 **REF: MS20002C10 **CUST PN: MS20002C10	0.150	EA	0	100	15.00
12	50	NAS1291-10 LOCKNUT 5/8-18 LOCK NUT LOW HGHT _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: SPS JENKINS CTRL# : 2013F04586 LOT# : EY401 LOT QTY: 50 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	11.690	EA	0	50	584.50
13	400	MS21318-15	0.020	EA	338	62	1.24
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 5 OF 7

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	500	SCREW ""#2 X 1/4 UNSLOTTED ROUND ""U"" DRIVE SCREW STL CAD/YE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR:, CRESCENT MFG. CTRL# : 2005J10222 LOT# : 30170 LOT QTY: 62 **REF: MS21318-15 **CUST PN: MS21318-15	0.330	EA	0	500	165.00
15	50	CR3212-5-05 CHERRY LOCK RIVET CHERRY CR3212-5-5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L19485 LOT# : 88289304 LOT QTY: 500 MS21059L4 LOCKNUT, PLATE - TWO LUG NAS1031A4 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI	0.800	EA	0	50	40.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SEND TO ACCOUNTING

SOLD TO:
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039004		DATE 02/12/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		CTRL# : 2010A09101 LOT# : 31940 LOT QTY: 50						
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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PAGE 7 OF 7

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SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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PAGE 1 OF 7

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-08 SCREW 10-32 (3A) X .531 (.062 GRIP) ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08		0.070	EA	300	0	0.00
4	150	NAS1149C0632R WASHER 3/8 (.390 X .625 X .032) FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: MOELLER MFG CTRL# : 2017G12184 LOT# : 6627-11/2/16 LOT QTY: 150		0.150	EA	0	150	22.50
5	1000	NAS1149D0663J WASHER 3/8 (.390 X .625 X .063) FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017I01960 LOT# : SA7145 LOT QTY: 1000		0.040	EA	0	1000	40.00
6	200	NAS1330S08KB106		1.170	EA	0	200	234.00
CONTINUED								
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PAGE 2 OF 7

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039004		DATE 02/12/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	10	RIVNUT NAS1330S08KB106 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS ENG CTRL# : 2017H08560 LOT# : ANN12B/548 LOT QTY: 200		3.100	EA	0	10	31.00
		NAS1474A08 LOCKNUT, PLATE - TWO LUG, CAP NAS1474A08 ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017K08836 LOT# : 76201 LOT QTY: 10 **REF: NAS1474A08 **CUST PN: NAS1474A08						
8	125	NAS1805-4P LOCKNUT NAS1805-4P ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI		0.950	EA	0	125	118.75
CONTINUED								
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	120	CTRL# : 2017H29323 LOT# : 72875 LOT QTY: 125 NAS6704-21 BOLT 1/4-28 HEX HD BOLT A286 CAD/YELLOW _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: 3V FASTENERS CTRL# : 2015D29186 LOT# : 446487 LOT QTY: 120 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	2.770	EA	0	120	332.40
10	15	MS35426-27 NUT MS35426-27 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: FABRICATION SPE CTRL# : 2013J25966 LOT# : 22925 LOT QTY: 15	15.080	EA	0	15	226.20
							CONTINUED
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	MS20002C10 WASHER 5/8 COUNTERSUNK WASHER ALLOY STL C/Y _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016B02025 LOT# : SA5997 LOT QTY: 100 **REF: MS20002C10 **CUST PN: MS20002C10	0.150	EA	0	100	15.00
12	50	NAS1291-10 LOCKNUT 5/8-18 LOCK NUT LOW HGHT _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: SPS JENKINS CTRL# : 2013F04586 LOT# : EY401 LOT QTY: 50 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	11.690	EA	0	50	584.50
13	400	MS21318-15	0.020	EA	338	62	1.24
CONTINUED							

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039004		02/12/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	500	SCREW ""#2 X 1/4 UNSLOTTED ROUND ""U"" DRIVE SCREW STL CAD/YE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2005J10222 LOT# : 30170 LOT QTY: 62 **REF: MS21318-15 **CUST PN: MS21318-15	0.330	EA	0	500	165.00
15	50	CR3212-5-05 CHERRY LOCK RIVET CHERRY CR3212-5-5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L19485 LOT# : 88289304 LOT QTY: 500 MS21059L4 LOCKNUT, PLATE - TWO LUG NAS1031A4 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI	0.800	EA	0	50	40.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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HAWKESBURY, ON
CANADA K6A 1K7

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HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



JHN7W9

PAGE 7 OF 7

SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHN7W8

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039004		DATE 02/12/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	350	MS21318-15 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description ""#2 X 1/4 UNSLOTTED ROUND ""U"" DR ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2005J10222 LOT#: 30170 LOT QTY: 350 Country of Origin USA **REF: MS21318-15 **CUST PN: MS21318-15 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			0.020	EA	0	350	7.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	120	EA	NAS6704-21		446487	3V FASTENERS	1ER65		


Jason Lewis
Senior Director, Global Quality

02/12/18



3-V FASTENER CO., INC.

3-V Fastener Co., Inc.
 320 Reed Circle
 Corona, CA 92879
 Tel: 951-734-4391
 Fax: 951-734-0127
 www.3VFasteners.com

PACKING LIST

SHIPPED TO:

KLX Aerospace Solutions, KLX INC.

9835 NW 14TH STREET
 MIAMI FL 33172

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
141327	128010	2051609	0ZJK60	04/22/2015

Qty	Part Number	Customer Reference Number	Item #	Quantity Shipped
1.000	NAS6704-21 Rev-10	N/A	446487	5,000
Total of this shipment				5,000

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 98041

**CERTIFICATION
PACKING LIST**

S
O
L
D
T
O
KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
Customer #: KLX-FL

S
H
I
P
T
O
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
P.O. #: 004PL50

DATE ORDER REC'D. 11/2/2016		ORDER NO. 004PL50		COMMENTS		SHIPPED VIA FEDXFRTECO		TERMS 1%-10/N-30		DUE 6/6/2017	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION							NET WT.
001	600,000	300,000	300,000 FN	NAS1149C0632R {N} 15 Boxes REV. 6 60 BOX3 AN960C616L 681 REV. 21 689 LOT 6627-11/2/16 SCHEDULED DELIVERY FULL CERTS DFAR 252.225-7009 AA.1BCEFHPUV MAGNETIC PERMEABILITY LESS THAN 2.0 PER ASTM A342							20,000 36.20

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN
GOOD CONDITION BY

DATE

PACKED BY

BAGS

CARTONS

GROSS WT.

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO:

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**650365****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/19/2011	ORDER NUMBER 1A1294	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 694,689 **4599** **NAS1149D0663J**
REV 6 / LOT#SA7145 / MIN/MAX / QCR:1,4,6,8,15,16 / AN960JD616
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

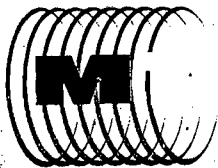
Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: **AUG 10 2017**

BY **Ben Omidwar**
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Meg Technologies, Inc.
15381 Assembly Lane
Huntington Beach, CA 92649
714.893.3050 / 714.893.3404 (FAX)

PACKING SLIP

ORDER NO.	ORDER DATE	PAGE NO.
130924	08/01/17	1
CUSTOMER PURCHASE ORDER NUMBER		
006YT74		

BILL TO:

KLX Inc.

P.O. Box 025263
Miami, FL 33102-5263
USA

SHIP TO:

KLX Inc.
9835 NW 14th Street
MIAMI, FL 33172
USA

CUSTOMER NO.	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS	
MM01		FEDEX GROUND	FEDEX ACCT# 033101490 DO NOT INSURE	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION		UOM

450

450

NAS1330S08KB106
RIVNUT

EA

1

1

CERT 1
MFG C OF C
ATLAS LOT#ANN12B/548

EA

Meg Technologies Inc. (MTI) hereby certifies that the parts furnished on this order conform to the applicable drawings and/or military/manufacture Specifications and drawings such as AN, MS and military drawings/standards. All returns must be reported within 10 days of receipt. No returns will be accepted without MTI authorization.

Jammy Buck, CEO and President

Atlas Engineering Inc.

348-A Geneva Avenue
Tallmadge, Ohio 44278
Phone (216) 633-6309
Fax (216) 633-4783

MEG TECHNOLOGIES, INC.

CAGE No.: ODON5

2880 HILL ST.

LONG BEACH, CA 90804



CERTIFICATION OF COMPLIANCE

Date: 12/12/95

Pcs. Shipped: 2000

Purchase Order: 10922

Part Number(s):
NAS1330S08KB106 BNP® FASTENERS

Lot Number(s):
ANN12B/548

ATLAS P/N: AES8KB106 CSI

We hereby certify that the parts supplied on the reference purchase order meet the applicable specifications and that we have substantiating documents in support of this certification on file and available for review by your authorized personnel.

Signed,

Paul E. Perry
President

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039004

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	10	EA	NAS1474A08	NAS1474A08	76201	PAOLO ASTORI	A3856	01/01/17	03/31/32


 Jason Lewis
 Senior Director, Global Quality

Inv # 02/12/18

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 10022****Data** 02/11/2017**Pag.** 1 / 1

9449

KLX'INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod.Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	NAS1474A08 (Rev. 11)	004JT07/1	18/10/2016	1902	N	76201	-		X	
2	NAS1474A08 (Rev. 11)	004JT07/1	18/10/2016	3500	N	76201	-		X	
3	NAS1474A08 (Rev. 11)	004JT07/1	18/10/2016	3500	N	76201	-		X	
4	NAS1474A08 (Rev. 11)	004JT07/1	18/10/2016	3500	N	76201	-		X	
5	NAS1474A08 (Rev. 11)	004JT07/1	18/10/2016	3500	N	76201	-		X	
6	NAS1474A08 (Rev. 11)	004JT07/1	18/10/2016	3500	N	76201	-		X	
7	NAS1474A08 (Rev. 11)	004JT07/1	18/10/2016	3500	N	76201	-		X	

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account
#018757

KG 6 + 16.50 x 3 + 19.90 x 2

Aspetto esteriore merce 0 C D L L I	Comprende DdT n° 10022-10022	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	100	EA	MS20002C10	MS20002C10	SA5997	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

02/12/18

Inv # 02/12/18

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

606172

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO

1165

KLX INC
ATTN: ACCOUNTS PAYABLE
10000 NW 15TH TERRACE

MIAMI, FL 33172

SHIP TO

E

KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

DATE ORDER REC'D

ORDER NUMBER

10/15/2015

001J151

INVOICE DATE

SHIPPED VIA

TERMS

FEDXG 033101490

1% 10 DAYS, NET 30

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

1

50,000

MS20002C10

38055 REV 3 / LOT#SA5997 / QCR: 1,4,6,8,15,16,30,
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management

Self Release

Signature & Stamp:

Date:

JAN 15 2016

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



PACKING LIST & CERTIFICATION

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE THE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS.

ALL GOODS SHIPPED AT BUYER'S RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

PREVENT FRAUD

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties. To prevent fraud, check for the original embossed seal on the certification.

CUSTOMER NBR 01-0001-00427568-0001

PUBLISHED 05/18/13

ORDER NBR 081449-002

ORDER DATE 09/19/12

P/S # 081449002

PAGE 1

B/E AEROSPACE CONSUMABLES
MANAGEMENT

9835 NW 14TH ST.
MIAMI, FL 33172

B/E AEROSPACE CONSUMABLES
MANAGEMENT (MIAMI)

P O BOX 025263
MIAMI, FL 33102-5263

SPS TECHNOLOGIES
HIGHLAND AVE.

JENKINTOWN, PA 19046

DATE SHIPPED:

CUSTOMER P.O.		TERMS		SHIP FROM	SCHEDULE DATE				
OKTM75		N	NET 30 DAYS	AI	06/19/13	PO # OKTM75			
CARRIER CD/DESC		CARRIER NBR	FREIGHT		REG	TERR	CREP	REQ. DATE	
TRK ANY TRUCKING FIRM			COLLECT		2751	52	0103	06/19/13	
ITEM	PRODUCT CODE	DESCRIPTION		ALTERNATE CODE	QUANTITY	UM	UNIT PRICE	ACT QTY	

002-0615568

NAS1291-10

NAS1291-10

5000

UNDER 150# SHIP FEDEX GROUND ACCT

#0331-0149-0 MARK COLLECT

OVER 150 LBS SHIP FED EX NATIONAL LTL

ACCT #081757

SHIPPING BOX WEIGHT LIMIT 40 LBS

CHEMICAL AND PHYSICAL CERTS

SHIP VARIANCE +/- 10%

ITEM CODE:1545

TOTAL QUANTITY- 10000

ROHAN JOHNSON/FGH

4897

EY 401

LOT NO.		CERTIFICATION OF CONFORMANCE				QUALITY ASSURANCE		DATE	
QUANTITY		THE PRODUCTS IDENTIFIED ON THIS CERTIFICATE HAVE BEEN MANUFACTURED, TESTED AND INSPECTED IN ACCORDANCE WITH, AND UNLESS OTHERWISE NOTED BELOW, CONFORM IN ALL RESPECTS TO THE APPLICABLE DRAWINGS, SPECIFICATIONS AND/OR STANDARDS. COMPLETE REPORTS OF PHYSICAL AND CHEMICAL TESTS ARE ON FILE FOR ON-SITE EXAMINATION. SINGLE-ELEMENT GAUGING HAS BEEN PERFORMED WHERE REQUIRED.							
LOT TRACE NO.									
FREIGHT RECORD	WEIGHT	BOXES	PREPD	COLL.	CARRIER	TYPE	CODE	BILL OF LADING	FREIGHT CHARGE

MAY 18 2013

CERTIFICATE of TEST

Plan Date	Trace No.
09/25/2012	EY401
Cert. Date	Mfg. Lot
05/18/2013	
SPS Technologies Highland Avenue Jenkintown, Pennsylvania 19046	
Telephone	CAGE
215-572-3000	56878

CERTIFICATION

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. This certification relates only to the items tested and must not be reproduced except in full.

PREVENT FRAUD!

Any alteration of this certificate, or any unauthorized rework or modification of the identified products, voids all manufacturer's warranties and may lead to civil damages and/or criminal penalties.

Customer Name and Address		Customer Purchase Order		Dated		Shipper No.	
B/E AEROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST. MIAMI, FL 33172		OKTM75		09/19/2012		081449002	
		Part No.		Rev.		Insp. Lot Qty	
		NAS1291-10		13		5000	
		Type Part		Marking		Ship Order	
		NUT				0615568	
Procurement Spec.		Rev.		Part Description		Release	
NASM25027 EXCEPT		NEW		5/8-18 FEATHERWEIGHT HEX NUT		280	
Material Spec.		Rev.		Type Material		Steel Date	
AMS 6487		K		ALLOY STEEL		KR156P	
Lubrication Spec.		Rev.		Non-Destructive Spec.		Material Supplier	
AS5272 TY I		E		ASTM E1444 SAMPLE		LATROBE	
PLATING SPEC.		Rev.				Mill Heat No.	
AMS-QQ-P-416 TY I CL 2		C				D7958	
Other Specs.							
Material Conditioning							
Hardened and Tempered							

% CHEMICAL COMPOSITION OF METAL, BASED ON MILL REPORT OF RAW MATERIAL

C .41	CR 4.98	CU .12	MN .29	MO 1.34
NI .09	P .006	S .001	SI .87	V .5

HARDNESS - DESTRUCTIVE

SAMPLE: 5

MAXIMUM U/M
49 HRC

HARDNESS 41.1 40.6 39.9 40.8 41



**FABRICATION
SPECIALTY Inc.**
Since 1967

6530 Smoky Hill Ct.
Granbury, TX 76049
www.fabspec.com

(817) 326-5929
Fax: (817) 326-5997
fabspec@fabspec.com

Certification & Packing Slip

Bill To:

B/E Aerospace
PO Box 025263

Miami, FL 33102-5263

Ship To:

B/E Aerospace Consumable Mgt
9835 NW 14th St.

Miami, FL 33172

Date Shipped	Shipped Via	Terms
10-24-13	2545 35# FedEx Ground Collect	Net 30

Purchase Order Number

ONNP14

Quantity	Item Number	Description	Unit Price	Total Amount
5000		NUT, WING 5310-01-100-5199 MS35426-27		
1		FULL CERTS PAID LOT# <u>22925</u>		
			Shipping:	
			Total:	

Comments:**CERTIFICATION**

" I hereby certify that the parts listed above are in conformance with all applicable requirements and specifications."

This part was manufactured and finished in the USA. All material is DFARS compliant including 252.225-7014.
Our Fastener Insignia Registered Logos are "FS" and "28548" and are registered with DSCPhil. Our Cage Code is 28548


John R. Lewis
Quality Assurance Officer

6/3/13
Date



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039004

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	50	EA	MS21059L4		31940	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

02/12/18

Inv # 02/12/18

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 62****Data 09/01/2010****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
2	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
3	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
4	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	319	N	31940	
5	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
6	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
7	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
8	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
9	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	597	N	31940	
10	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
11	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
12	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
13	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
14	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	377	N	31940	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

9/1

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
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Web: www.paoloastori.com

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M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

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Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
15	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	2500	N	31940	
16	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	2500	N	31940	
17	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	2500	N	31940	
18	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	2500	N	31940	
19	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	1950	N	31940	
20	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
21	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
22	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
23	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
24	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
25	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	1935	N	31940	
26	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
27	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
28	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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10000 NW 15 TERRACE
MIAMI - FL
USA

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This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
29	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
30	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
31	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
32	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	1553	N	31940	
33	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
34	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
35	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	712	N	31940	
36	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
37	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
38	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
39	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
40	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
41	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
42	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	2221	N	31940	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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MIAMI - FL
USA

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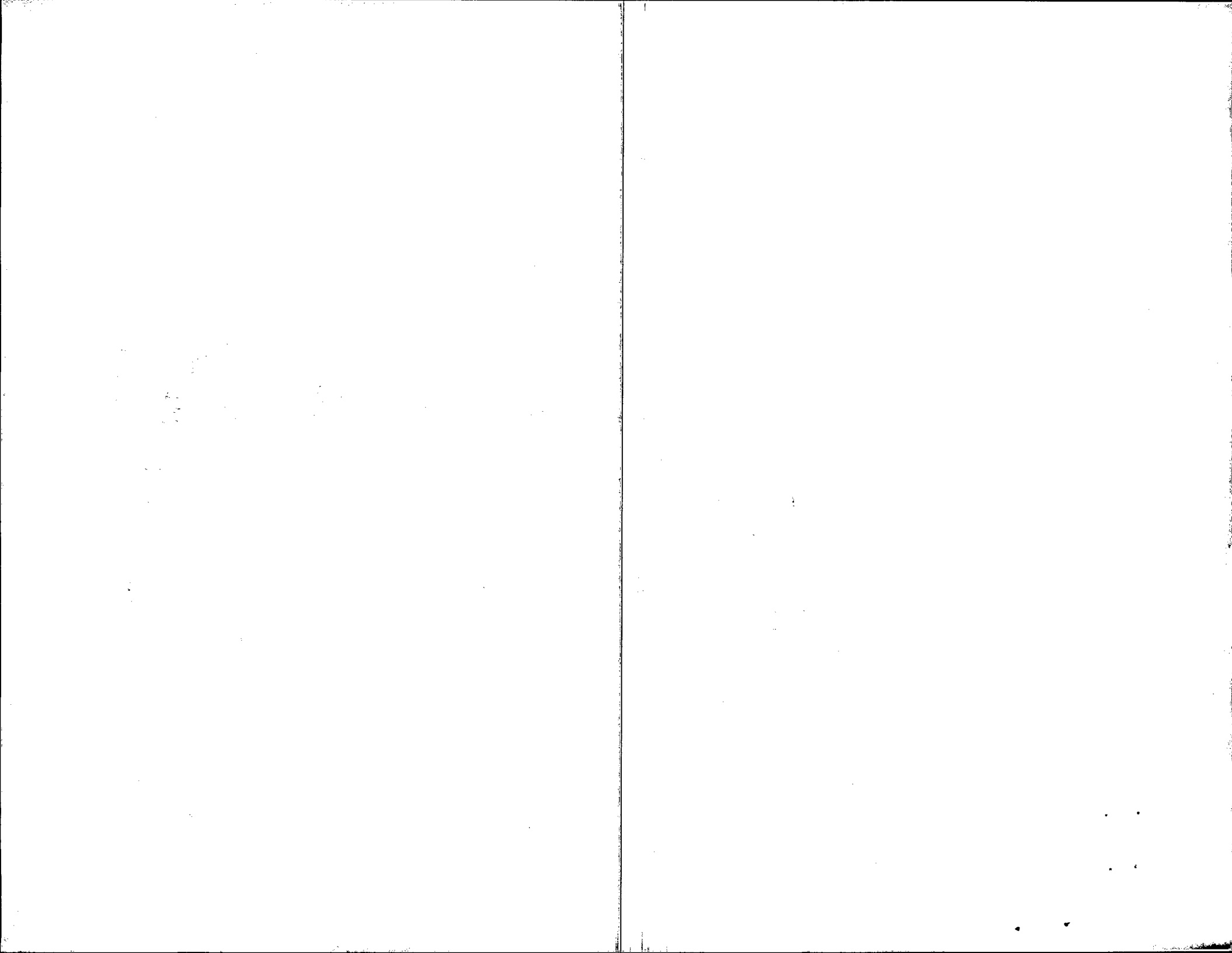
This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

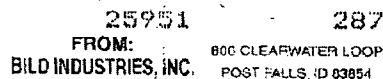
Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
85	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
86	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
87	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	2560	N	31940	
88	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
89	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
90	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
91	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
92	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
93	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	1525	N	31940	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

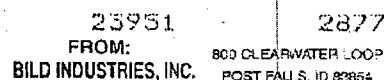
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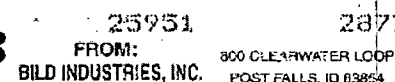
25951

287703



23951

287703



25951

287763

INTERCOASTAL INC
22425 76TH AVE. SOUTH
KENT WA 980322450

INTERCOASTAL INC
22425 76TH AVE. SOUTH
KENT WA 980322450

INTERCOASTAL INC
22425 76TH AVE. SOUTH
KENT WA 980322450

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

INTERCOASTAL INC
22425 76TH AVENUE SOUTH
KENT WA 980322450

BUYER NAME & PHONE NO

SANDRA/EMA

IL

INSPECT IMMEDIATELY

	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	CUST PO NO.	CUST NO.	DESCRIPTION
1		25000	25000	M921318-15	25951	INT001 SCREW
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO. DESCRIPTION
2		1	1	FULL CERTS	25951	INT001 CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO. DESCRIPTION
3		250000	100000	M535206-214	25951	INT001 SCREW
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO. DESCRIPTION
4		1	1	FULL CERTS	25951	INT001 CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO. DESCRIPTION
5		1	0	FULL CERTS	25951	INT001 CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO. DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO. DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO. DESCRIPTION

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THE PACKING LIST IS IN CONFORMANCE WITH AN-M3-NAS
OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

OCT 21 2005

~~QUALITY CONTROL MANAGER~~

QUALITY CONTROL MANAGER

TEST	TOTAL WT	NO. DTNS
1	10.0	10
2	10.0	10
3	10.0	10
4	10.0	10
5	10.0	10
6	10.0	10
7	10.0	10
8	10.0	10
9	10.0	10
10	10.0	10
11	10.0	10
12	10.0	10
13	10.0	10
14	10.0	10
15	10.0	10
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18	10.0	10
19	10.0	10
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21	10.0	10
22	10.0	10
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25	10.0	10
26	10.0	10
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31	10.0	10
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34	10.0	10
35	10.0	10
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37	10.0	10
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91	10.0	10
92	10.0	10
93	10.0	10
94	10.0	10
95	10.0	10
96	10.0	10
97	10.0	10
98	10.0	10
99	10.0	10
100	10.0	10

DATE SHIPPED	SHIPPED BY
--------------	------------

SIGNATURE: _____ MERCHANDISE RECEIVED _____

X

Nº 30170

CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PURCHASE ORDER NO. 58862

PART NO. MS21318-15 REV NEW

QUANTITY ONE HUNDRED NINE THOUSAND

DATE AUGUST 11 2004

MATERIAL / SPECIFICATION 093 1018 UGINE 1Q716

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS: SCALE

- | | | |
|----|----|---------------------|
| 1) | 1) | CASE .005/.007 |
| 2) | 2) | CORE RC 32 |
| 3) | 3) | SURF. RC 52 |
| 4) | 4) | PER HEAT TREAT CERT |
| 5) | 5) | |
| 6) | 6) | |
| 7) | 7) | |
| 8) | 8) | |

OTHER TESTING: DRIVE TEST COMPLETED. ALL PCS. TESTED
DROVE IN .086 HOLE WITHOUT FAIL.

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST
DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE
EVIDENCE AND WILL BE HELD AS REQUIRED.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

- ☒ FF-S-107C
☐ FF-S-92B
☐ NASM 7839
☐ COMMERCIAL STANDARDS
☐ OTHER

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-17214.
• PARTS ARE FREE FROM MERCURY CONTAMINATION.
• VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

CAD TYPE II CLASS 3
PER AMS QQ-P-416A

Signature

Norman J. Provencher
FOREMAN

CRESCENT MANUFACTURING CO.
ISO 9001:2000 REGISTERED #036746



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

K38651-891201-19

Nº 30170

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MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PART NO. MS21318-15 REV NEW

DATE AUGUST 11 2004

PURCHASE ORDER NO. 58862

QUANTITY ONE HUNDRED NINE THOUSAND

MATERIAL/SPECIFICATION 093 1018 UGINE 1Q716

PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS:	SCALE
1)	1) CASE .005/.007	
2)	2) CORE RC 32	
3)	3) SURF. RC 52	
4)	4) PER HEAT TREAT CERT	
5)	5)	
6)	6)	
7)	7)	
8)	8)	

OTHER TESTING: DRIVE TEST COMPLETED. ALL PCS. TESTED
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ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
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CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

- ☒ FF-S-107C
- ☐ FF-S-92B
- ☐ NASM 7839
- ☐ COMMERCIAL STANDARDS
- ☐ OTHER

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-17214.
- PARTS ARE FREE FROM MERCURY CONTAMINATION.
- VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

CAD TYPE II CLASS 3
PER AMS QQ-P-416A

Signature

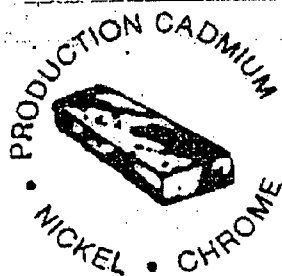
Norman J. Prochler
FOREMAN

CRESCENT MANUFACTURING CO.
ISO 9001:2000 REGISTERED #036746



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

K 38651-891201-19



New Method Plating Co., Inc.

Established 1931

43 Hammond St.
Worcester, MA 01610

Phone 508.754.2571

Fax 508.754.1981

www.newmethodplating.com



ISO 9001:2000
AS 9106 Rev A

CERTIFICATE OF COMPLIANCE

COMPANY CRESCENT MFG. CO.

DATE 08-05-2004

PO#

289252

JOB#

2 x 1/4 Rd U-drive

QUANTITY

115,000

CADMIUM PLATED IN ACCORDANCE WITH AMS QQ-P-416A

Class 3, Type 2 (Clear Yellow)

Hardness: 45 min HRC

☐ NO BAKE

☐ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 8 hours.

☐ Before plating, bake at 275+/-25F for 4 hours. After plating, bake at 275+/-25F for 23 hours.

☒ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 23 hours.

Thickness Test Results

Accept ☒ Reject ☐ Min.: Spec. 0.002 Read. 0.0020 Ave. 0.0020

Adhesion Test Results

Accept ☒ Reject ☐ Inspected by: Bir Wolk

Certification

This lot has been processed, sampled, tested, and inspected in accordance with the contract and specification requirements listed above, and the plating and conversion coating complies with those contract and specification requirements. Process control data is on file and is available upon request.

Signed: [Signature] Title: QAMM Date: 8-5-04

CRESCENT MFG CO

T.R. NO. 30170

Date of Issue 04 May 04

K38651-891201-19

STANLEY P. ROCKWELL

296 Homestead Ave Hartford, CT 06012
TELEPHONE 203-246-5621 FAX: 203-246-5623

C E R T I F I C A T I O N

DATE: 07/15/04

CUSTOMER: Crescent Mfg. Co.

PART NO: SCREW #1 [2X1/4 ROUND U DRIVE]

ORDER NO: 289636

QUANTITY: 2 PANS #68

CRESCENT MFG CO

MATERIAL: 1018

T.R. NO. 30170

HARDNESS REQUIRED: CASE .004/.007 RC 28/38 SURF. RC 45 MIN.

HARDNESS READINGS: 005 007 on 32 52 S&A

AUTHORIZED SIGNATURE: Kelly

K38651-891201-19





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	500	EA	CR3212-5-05		88289304	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

02/12/18

Inv # 02/12/18



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO405962
 Order Date: 06/22/17
 Print Date: 12/11/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 006LN11

Credit Terms: NET 30
 Net 30

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 *If applicable, part meets DFARS clause 252.225-7009
 *Preference for domestic specialty metals.
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised	
				UM	Shipped
1	CR3212-5-05	1600		EA	12/22/17

TEST REPORTS ENCLOSED
DO NOT DESTROY

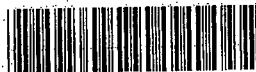
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO405962

Page: 2/2

Order Date: 06/22/17





Print Date: 12/11/17

Sold-To: 10015341

Ship-To: 10043053

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-5-05 Customer Item: ASNA0077A505 B0207003-5-05 CAN43076B5-5 M7885/3-5-05 MBBN3013L4005 NAS9302B-5-05 NAS9302BNS-5-05				
		EZL-A12 88251194	6500.0	()	
		EZL-A19 88289304	34870.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	125	EA	NAS1805-4P		72875	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

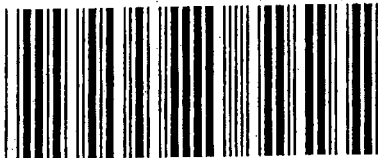
02/12/18

Inv # 02/12/18

PAOLO ASTORI

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 7474	Data 18/08/2017	Pag. 1 / 1
KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA		9449
Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.		370
33172 MIAMI - FL US		

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	NAS1805-4P(Rev. 4)	004VZ16/2	18/11/2016	3790	N	72875				X

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
 AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
 #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 7476
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196
 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Magliate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 7474****Date 18/08/2017 Pag 1 / 1****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	NAS1805-4P (Rev. 4)	004VZ162	18/11/2016	3790	N	72875	

- Notify Party: klx.usbrokerage@kuehne-nagel.com. SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



25951 287703
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



25951 287703
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



25951 287703
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

INTERCOASTAL INC
22425 76TH AVE. SOUTH
KENT WA 980322450

INTERCOASTAL INC
22425 76TH AVE. SOUTH
KENT WA 980322450

INTERCOASTAL INC
22425 76TH AVE. SOUTH
KENT WA 980322450

CUSTOMER BILL TO ADDRESS

INTERCOASTAL INC
22425 76TH AVENUE SOUTH
KENT WA 980322450

COMPLETE CUSTOMER PO NO.

25951

BUYER NAME & PHONE NO.

SANDRA/EMA
IL

BILL TO NO.

INT001

SHIP TO NO.

INT001

PAGE

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		25000	35000	MS21318-15	25951	INT001	SCREW <i>0x1-17H</i>
2		1	1	FULL CERTS	25951	INT001	CERTIFICATION
3		250000	100000	MS55206-214	25951	INT001	SCREW <i>0x2-4=38H</i>
4		1	1	FULL CERTS	25951	INT001	CERTIFICATION
5		1	1	FULL CERTS	25951	INT001	CERTIFICATION

CERTIFICATION OF PERFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE: OCT 21 2005
QUALITY CONTROL MANAGER: *Michael Knight*
CAGE CODE 31222

TOTAL WT: 131
DATE SHIPPED: 10/21/05
SHIPMENT: UPS
SIGNATURE: *[Signature]*
MERCHANDISE RECEIVED: X



K38651-891201-19

Nº 30170

CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PURCHASE ORDER NO. 58862

PART NO. MS21318-15 REV NEW

QUANTITY ONE HUNDRED NINE THOUSAND

DATE AUGUST 11 2004

MATERIAL / SPECIFICATION 093 1018 UGINE 1Q716

PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS:	SCALE
1)	1) CASE .005/.007	
2)	2) CORE RC 32	
3)	3) SURF. RC 52	
4)	4) PER HEAT TREAT CERT	
5)	5)	
6)	6)	
7)	7)	
8)	8)	

OTHER TESTING: DRIVE TEST COMPLETED. ALL PCS. TESTED
DROVE IN .086 HOLE WITHOUT FAIL.

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST
DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE
EVIDENCE AND WILL BE HELD AS REQUIRED.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

- ☒ FF-S-107C
- ☐ FF-S-92B
- ☐ NASM 7839
- ☐ COMMERCIAL STANDARDS
- ☐ OTHER

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-17214.
- PARTS ARE FREE FROM MERCURY CONTAMINATION.
- VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

CAD TYPE II CLASS 3
PER AMS QQ-P-416A

Signature

Norman J. Prosser
FOREMAN

CRESCENT MANUFACTURING CO.
ISO 9001: 2000 REGISTERED # 036746



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

K38651-891201-19

Nº 30170

CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PURCHASE ORDER NO. 58862

PART NO. MS21318-15 REV NEW

QUANTITY ONE HUNDRED NINE THOUSAND

DATE AUGUST 11 2004

MATERIAL/SPECIFICATION 093 1018 UGINE 1Q716

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS: SCALE

- | | |
|----|------------------------|
| 1) | 1) CASE .005/.007 |
| 2) | 2) CORE RC 32 |
| 3) | 3) SURF. RC 52 |
| 4) | 4) PER HEAT TREAT CERT |
| 5) | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

OTHER TESTING: DRIVE TEST COMPLETED. ALL PCS. TESTED
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ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
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- ☐ OTHER

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-17214.
- PARTS ARE FREE FROM MERCURY CONTAMINATION.
- VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

CAD TYPE II CLASS 3
PER AMS QQ-P-416A

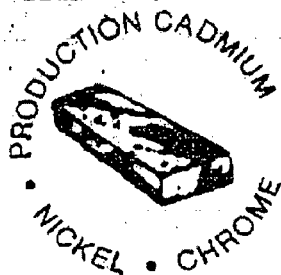
Signature *Norman J. Proender*
FOREMAN

CRESCENT MANUFACTURING CO.
ISO 9001:2000 REGISTERED # 036746



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

K 38651-891201-19



New Method Plating Co., Inc.

Established 1931

43 Hammond St.
Worcester, MA 01610

Phone 508.754.2671
Fax 508.754.1981

www.newmethodplating.com



ISO 9001:2000
AS 9100 Rev A

CERTIFICATE OF COMPLIANCE

COMPANY CRESCENT MFG. CO.

DATE 08-05-2004

PO#

289252

JOB#

2 x 1/4 rd u-drive

QUANTITY

115,000

CADMIUM PLATED IN ACCORDANCE WITH AMS QQ-P-416A

Class 3, Type 2 (Clear Yellow)

Hardness: 45 min HRC

☐ NO BAKE

☐ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 8 hours.

☐ Before plating, bake at 275+/-25F for 4 hours. After plating, bake at 275+/-25F for 23 hours.

☒ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 23 hours.

Thickness Test Results

Accept ☒ Reject ☐ Min.: Spec. 0.002 Read. 0.0020 Ave. 0.0020

Adhesion Test Results

Accept ☒ Reject ☐

Inspected by:

Bir Wolf

Certification

This lot has been processed, sampled, tested, and inspected in accordance with the contract and specification requirements listed above, and the plating and conversion coating complies with those contract and specification requirements. Process control data is on file and is available upon request.

Signed:

[Signature]

Title:

QAMM

Date:

8-5-04

CRESCENT MFG CO

T.R. NO.

30170

Date of Issue 04 May 04

K38651-891201-19